



PURCHASE ORDER

PO Number: 303-0-1019

Requisition Number: 303-0-02308

Order Date: 8/7/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Caesar Delao
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13642301108
CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Nic Lolar
Phone: (866) 665-7135, Fax: 847-371-7753
niclola@cdwg.com

Network Items for NACI Garage

Pricing per attached quote.

DIR Contracts #: DIR-TSO-4167 and DIR-TSO-3866

Description

TFC Contact:
Caesar Delao
512-936-2243
Caesar.Delao@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cisco Catalyst 9300 - Network Essentials - switch - 24 ports	2	each	\$3,256.00	8/7/2020	11/6/2020	\$6,512.00
Mfg. Part#: C9300-24P-E UNSPSC: 43222612						

MSRP \$5,920
DISCOUNT 45%

NIGP Class: 204

NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: DIR Contract #: DIR-TSO-4167

Cisco SMARTnet extended service agreement

Mfg. Part#: CON-SNT-C93002PE
UNSPSC: 81111811
Electronic distribution - NO MEDIA

MSRP \$1,279.62

DISCOUNT 23%

2	each	\$985.31	8/7/2020	11/6/2020	\$1,970.62
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NIGP Class: 204

NIGP Item: 64

Object Class: 380

Reimbursement Type: Not Reimbursable

Cisco Config 1 Secondary Power Supply - power supply

Mfg. Part#: PWR-C1-715WAC-P/2
UNSPSC: 39121004

MSRP \$1,250.00

Discount 45.00%

2	each	\$687.50	8/7/2020	11/6/2020	\$1,375.00
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NIGP Class: 207

NIGP Item: 67

Object Class: 335

Reimbursement Type: Not Reimbursable

Cisco Digital Network Architecture Essentials - Term License
(3 years) - 24

Mfg. Part#: C9300-DNA-E-24-3Y
UNSPSC: 43233204

Electronic distribution - NO MEDIA

MSRP \$610

DISCOUNT 45%

2	each	\$335.50	8/7/2020	11/6/2020	\$671.00
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NIGP Class: 204

NIGP Item: 64

Object Class: 380

Reimbursement Type: Not Reimbursable

Cisco Catalyst 9300 Series Network Module - expansion module

2	each	\$280.50	8/7/2020	11/6/2020	\$561.00
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Mfg. Part#: C9300-NM-4G

UNSPSC: 43201404

MSRP \$510

DISCOUNT 45%

NIGP Class: 204**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable

Cisco - SFP (mini-GBIC) transceiver module - GigE

Mfg. Part#: GLC-LH-SMD=

UNSPSC: 43201553

MSRP \$1,026

DISCOUNT 45% 4 each \$564.30 8/7/2020 11/6/2020 \$2,257.20

NIGP Class: 204**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not ReimbursableTripp Lite 3M Duplex Singlemode Fiber 8.3/125 Patch
Cable LC/LC 10'

Mfg. Part#: N370-03M

UNSPSC: 26121609

MSRP: \$29.50

Discount 50% 12 each \$14.98 8/7/2020 11/6/2020 \$179.76

NIGP Class: 204**NIGP Item:** 13**Object Class:** 335**Reimbursement Type:** Not Reimbursable**Notes:** DIR Contract #: DIR-TSO-3866**Grand Total \$13,526.58**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362243
Org Code	8060 - North Austin Complex
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)